GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell phones – Water Resources Department-Payment of Cell Phone charges used by the Officials of Water Resources Department during the month of July -2020-Expenditure-Sanctioned.

WATER RESOURCES (OP) DEPARTMENT

G.O.RT.No. 419 **Dated: 10-08-2020.**

Read:-

Bill No: BM203613044003 dated 24.07.2020 of Airtel Mobile Services

O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs.16,946/- (Rupees Sixteen thousand nine hundred and fourty six only) towards cell phone charge of the following phones used by the officials of this Department during the month of July-2020.

Sl. No.	CELL PHONE NUMBER	BILL DATE	BILL AMOUNT	SANCTIONED AMOUNT	USED BY
1	9849905636	24.07.2020	499.00	499.00	Aditya Nath Das,Spl.C.S.
2	9849905642	24.07.2020	206.29	206.29	N.V Kumari Asst Secy
3	9849905689	24.07.2020	499.00	499.00	P.V.S.Vara Prasad, CTE
4	9849905690	24.07.2020	499.00	499.00	K.Babu Rao, S.O.
5	9849905691	24.07.2020	158.80	158.80	K.Siva Kumar, Asst Secy
6	9849905637	24.07.2020	362.00	362.00	T.Venkatadri, Jt Secy
7	9949093650	24.07.2020	140.77	140.77	V.Lakshmi Asst Secy
8	9949093654	24.07.2020	137.29	137.29	P.C.Lakshmi Reddy, Asst Secy
9	9949093656	24.07.2020	170.06	170.06	M.Subba Rao, Jt Secy
10	9949093658	24.07.2020	499.00	499.00	G.Laksmana Rao,S.O
11	9849901277	24.07.2020	105.00	105.00	C.Dhana Lakshmi P.S
12	9849901279	24.07.2020	399.20	399.20	G.Sasidhar Reddy, A.D.
13	9949093651	24.07.2020	124.33	124.33	S.Koteswaramma, Addl Secy
14	9949093653	24.07.2020	320.23	320.23	B.Sridhar, Asst Secy
15	9949093659	24.07.2020	75.00	75.00	M.Katama Raju, Asst Secy
16	8978901752	24.07.2020	399.20	399.20	A.Nagaraja Rao, ATE
17	8978901753	24.07.2020	399.20	399.20	P.Jagan Mohan Rao, TE
18	8978901754	24.07.2020	399.20	399.20	P.Ravi Chandra ATE
19	9701379927	24.07.2020	425.33	425.33	S.A.Rasheed, Asst. Secy
20	9701379930	24.07.2020	132.60	132.60	K.Venkata Rao, S.O.
21	9701379865	24.07.2020	325.00	325.00	A.Sarala Devi, S.O.
22	9701379903	24.07.2020	654.04	625.00	G.Lakshmi Alivelu S.O.
23	9701379856	24.07.2020	82.80	82.80	P.K.Bhanumathy, S.O.
24	9701379896	24.07.2020	499.00	499.00	V.Koteswara Rao, S.O.
25	9701379932	24.07.2020	141.90	141.90	K.Hari Prasad, S.O.
26	9701379850	24.07.2020	131.31	131.31	B.Raja Lakshmi, S.O.
27	9701379904	24.07.2020	78.00	78.00	B.Ramesh Kumar,S.O
28	9701379853	24.07.2020	76.40	76.40	A.Padmavati Devi, S.O.
29	9701379931	24.07.2020	917.20	625.00	S.Krishna Murthy, S.O.
30	9701379926	24.07.2020	228.40	228.40	P.V.S.maruthi Prasad, S.O.

31	9701379860	24.07.2020	146.74	146.74	CVR Satyanarayana, S.O.
32	9701379872	24.07.2020	394.63	394.63	M.Papaiah, S.O.
33	9701379837	24.07.2020	126.10	126.10	P.Lakshmi,S.O.
34	9701379924	24.07.2020	318.10	318.10	S.Suvarnalatha, S.O.
35	9701379893	24.07.2020	445.50	445.50	D.Swarna Raju, S.O.
36	9701379864	24.07.2020	499.00	499.00	D.S.Arjuna Rao,S.O.
37	9701379961	24.07.2020	641.03	625.00	GVVGK.Charyulu, S.O.
38	9701379867	24.07.2020	82.90	82.90	A.Sankara Rao, S.O.
39	9701379874	24.07.2020	446.96	446.96	K.Leelavathi, S.O.
40	9701379875	24.07.2020	75.00	75.00	M.Sudha Rani, S.O.
41	9701379836	24.07.2020	399.20	399.20	A.Ravi Kumar. AD
42	9701379894	24.07.2020	499.00	499.00	V.Rama Rao, S.O.
43	9701379871	24.07.2020	249.00	249.00	L.Konda Reddy,S.O.
44	9701379849	24.07.2020	75.00	75.00	Y.Sreeram, S.O.
45	9701379868	24.07.2020	75.20	75.20	D.Krishna Mohan, S.O.
46	9701379895	24.07.2020	75.00	75.00	T.Sujatha, S.O.
47	9701379862	24.07.2020	499.00	499.00	P.srikrishna,Asst.Secy
48	9701379845	24.07.2020	249.30	249.30	M.Prameela Devi, Asst Secy
49	9701379852	24.07.2020	214.18	214.18	M.V.Ramana Rao, S.O.
50	9701379870	24.07.2020	102.80	102.80	P.Balachowdaiah, S.O.

Total Rs. 14698.19 14360.92

9% SGST and 9%CGST on 14,360.92 = 1292.48 + 1292.48 = Rs. 2584.96
Rs. 14,360.92 + Rs.2584.96 = Rs.16,945.88 (Or Rounded to Rs. 16,946/-)

2. The expenditure shall be debited to "3451". Secretariat Economic Services – 090. Secretariat – (09) Water Resources Department – 130 Office Expenses – 139. Mobile service/Call

3. The Water Resources (OP-Claims) Department shall draw the amount by way of an account payee cheque favour of "Airtel A/C/ No. 104-100162851" for the amount sanctioned in para one above.

4. This Order does not require the concurrence of Finance Department as per the existing rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.L.KALI KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT

To
The Water Resources (OP: Claims) Department
The Dy.Pay & Accounts Officer, Secretariat Branch, Velagapudi.
SF/SC

// FORWARDED BY ORDER//

SECTION OFFICER